

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Adoptions Subaccount
FY 2011 - 2012
Payment Issue Date: 05/30/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$244,263.28	\$244,263.28
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$6,696.26	\$6,696.26
BUTTE COUNTY	\$101,290.35	\$101,290.35
CALAVERAS COUNTY	\$20,088.64	\$20,088.64
COLUSA COUNTY	\$5,908.47	\$5,908.47
CONTRA COSTA COUNTY	\$226,204.73	\$226,204.73
DEL NORTE COUNTY	\$22,549.73	\$22,549.73
EL DORADO COUNTY	\$23,929.05	\$23,929.05
FRESNO COUNTY	\$104,051.35	\$104,051.35
GLENN COUNTY	\$18,907.02	\$18,907.02
HUMBOLDT COUNTY	\$123,628.86	\$123,628.86
IMPERIAL COUNTY	\$17,469.25	\$17,469.25
INYO COUNTY	\$0.00	\$0.00
KERN COUNTY	\$181,691.15	\$181,691.15
KINGS COUNTY	\$43,122.97	\$43,122.97
LAKE COUNTY	\$35,056.59	\$35,056.59
LASSEN COUNTY	\$4,726.72	\$4,726.72

	Gross Claim	Total
LOS ANGELES COUNTY	\$2,254,690.72	\$2,254,690.72
MADERA COUNTY	\$30,329.87	\$30,329.87
MARIN COUNTY	\$36,630.46	\$36,630.46
MARIPOSA COUNTY	\$2,363.36	\$2,363.36
MENDOCINO COUNTY	\$51,078.35	\$51,078.35
MERCED COUNTY	\$42,570.59	\$42,570.59
MODOC COUNTY	\$1,181.75	\$1,181.75
MONO COUNTY	\$393.83	\$393.83
MONTEREY COUNTY	\$101,466.38	\$101,466.38
NAPA COUNTY	\$28,360.47	\$28,360.47
NEVADA COUNTY	\$19,300.85	\$19,300.85
ORANGE COUNTY	\$435,287.28	\$435,287.28
PLACER COUNTY	\$27,749.10	\$27,749.10
PLUMAS COUNTY	\$6,302.30	\$6,302.30
RIVERSIDE COUNTY	\$232,446.60	\$232,446.60
SACRAMENTO COUNTY	\$304,274.87	\$304,274.87
SAN BENITO COUNTY	\$5,908.47	\$5,908.47
SAN BERNARDINO COUNTY	\$360,817.03	\$360,817.03
SAN DIEGO COUNTY	\$543,589.03	\$543,589.03
SAN FRANCISCO COUNTY	\$223,177.46	\$223,177.46
SAN JOAQUIN COUNTY	\$197,875.92	\$197,875.92
SAN LUIS OBISPO COUNTY	\$99,719.64	\$99,719.64

	Gross Claim	Total
SAN MATEO COUNTY	\$148,829.77	\$148,829.77
SANTA BARBARA COUNTY	\$38,222.19	\$38,222.19
SANTA CLARA COUNTY	\$289,931.29	\$289,931.29
SANTA CRUZ COUNTY	\$65,655.23	\$65,655.23
SHASTA COUNTY	\$62,292.98	\$62,292.98
SIERRA COUNTY	\$393.83	\$393.83
SISKIYOU COUNTY	\$24,112.17	\$24,112.17
SOLANO COUNTY	\$48,152.49	\$48,152.49
SONOMA COUNTY	\$179,339.61	\$179,339.61
STANISLAUS COUNTY	\$51,187.91	\$51,187.91
SUTTER COUNTY	\$37,813.91	\$37,813.91
TEHAMA COUNTY	\$39,783.45	\$39,783.45
TRINITY COUNTY	\$10,635.19	\$10,635.19
TULARE COUNTY	\$63,181.13	\$63,181.13
TUOLUMNE COUNTY	\$37,026.13	\$37,026.13
VENTURA COUNTY	\$49,764.98	\$49,764.98
YOLO COUNTY	\$53,443.68	\$53,443.68
YUBA COUNTY	\$23,244.78	\$23,244.78
Total	\$7,408,109.47	\$7,408,109.47